

SECRETEAPC 20420
COPY 1 OF 1

September 20, 1957

CMCC Doc. No. 151X5.765

Copy 1 of 2

Page 1 of 1

Dear Dan:

Approval is requested for the following purchase order to be issued on a fixed-price basis for System No. 3 of Contract NY-A-501 and requirement No. 2 of Contract A-101.

This purchase order has been placed on the basis of lowest price as a result of competitive bidding.

<u>Vendor</u>	<u>Requisition No.</u>	<u>Purchase Order No.</u>	<u>Amount</u>
Midland Manufacturing Company	14657 14658	25-41142	\$6,720.00 ✓

Sincerely,

25X1A


Bob

DOCUMENT NO. 94
 NO CHANGE IN CLASS.
 U) DECLASSIFIED
 CLASS. CHANGED TO: TS S C 2011
 NEXT REVIEW DATE: _____
 AUTH: HP-70-2
 DATE: 15/28/1 REVIEWER: 010956

This document contains information affecting the national defense of the United States within the meaning of the Espionage Laws, Title 18 U.S.C., Section 793 and 794. Its transmission or the revelation of its contents in any manner to an unauthorized person is prohibited by law.

SECRET



PURCHASE ORDER

Approved For Release 2001/07/27 : CIA-RDP81B00878R000800050041-9

THE RAMO-WOOLDRIDGE CORPORATION

COMMUNICATIONS DIVISION

BOX 45444 — AIRPORT STATION — L. A. 45, CALIF.
OREGON 8-0511

THIS ORDER NUMBER INCLUDING PREFIX
MUST APPEAR ON ALL PACKAGES AND
CORRESPONDENCE

WEX #1
SAPC 20420
COPY 1 OF 1
25 41113

DATE September 20, 1957	REQ. NO. 14657, 14658
TERMS 1% 10, Net 30 Days	TAX PERMIT NO. AB 28672 TAXABLE <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO
SHIP TO: Dock #1 13100 Aviation Blvd. Los Angeles, California	
F. O. B. Kansas City, Kansas	
SHIP VIA: Air Express	
BILL IN DUPLICATE TO: THE RAMO-WOOLDRIDGE CORPORATION COMMUNICATIONS DIVISION BOX 45444 — AIRPORT STATION — L. A. 45, CALIF.	

V
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N
D
O
R

Midland Manufacturing Co.
3155 Fiberglass Rd.
Kansas City 15, Kansas

ITEM	QUANTITY	DESCRIPTION	UNIT PRICE	DISC.	UNIT	TOTAL
1	120	Crystal 11.850 MC, Type ML-18 MS91377, Wire Leads	3.50		ea	420.00
2	120	" 12.200 MC " " " " "	3.50		ea	420.00
3	120	" 12.550 MC " " " " "	3.50		ea	420.00
4	120	" 12.900 MC " " " " "	3.50		ea	420.00
	120	" 13.250 MC " " " " "	3.50		ea	420.00
6	120	" 13.600 MC " " " " "	3.50		ea	420.00
7	120	" 8.350 MC " " " " "	3.50		ea	420.00
8	120	" 8.700 MC " " " " "	3.50		ea	420.00
9	120	" 9.050 MC " " " " "	3.50		ea	420.00
10	120	" 9.400 MC " " " " "	3.50		ea	420.00
11	120	" 9.750 MC " " " " "	3.50		ea	420.00
12	120	" 10.100 MC " " " " "	3.50		ea	420.00
13	120	" 10.450 MC " " " " "	3.50		ea	420.00
14	120	" 10.800 MC " " " " "	3.50		ea	420.00
15	120	" 11.150 MC " " " " "	3.50		ea	420.00
16	120	" 11.500 MC " " " " "	3.50		ea	420.00

COST CENTER CODE 25-40-00	ACCT. NO.	M.J.O. OR W.O. 5049-90	GOVT. CONTRACT NO. 5049	DATE PROMISED 10-11-57	6720.00 ✓
INSPECTION R-W	SECURITY CLASS Unclass.	SUBJECT TO RENEGOTIATION ACT. <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	CONSUMABLE <input checked="" type="checkbox"/> FIXED <input type="checkbox"/> SERVICE <input type="checkbox"/>	DATE 9-20-57	
PLANT ROUTING Mfg. Oper., Bldg. H				DATE 9-27-57	

1. MAKE NO CHANGES IN PRICES, TERMS, QUANTITY, OR DELIVERY WITHOUT WRITTEN CONSENT OF BUYER. 2. THE TERMS AND CONDITIONS PRINTED ON THE BACK BECOME A PART OF THIS ORDER BY YOUR ACCEPTANCE HEREOF.

DELIVERY SCHEDULE OR OTHER REMARKS:

STATOTHR

Not later than: 10-11-57

CONFIRMATION - DO NOT DUPLICATE

STATOTHR

VENDOR ACKNOWLEDGMENT - SIGN AND RETURN ONE COPY IMMEDIATELY

THE RAMO

ON

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